



Campaign Finance Report

DRIVE - DEMOCRATIC REPUBLICAN INDEPENDENT VOTER EDUCATION
Committee #: 199802244

Treasurer: C. THOMAS KEEGEL
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2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 8, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,488.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$768.00)
Cash Balance at End of Reporting Period:	\$2,256.00

Report ID: 15857

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$768.00)	\$0.00	(\$768.00)	(\$768.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	(\$1,488.00)
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$768.00)	\$0.00	(\$768.00)	(\$2,256.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$768.00)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: ANDY NICHOLS FOR ST REP	11/27/2000	\$(256.00)	(\$512.00)
Address: PO Box 40232, , Tucson, AZ 85717		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Name: ANDY NICHOLS FOR ST REP	11/27/2000	\$(256.00)	(\$512.00)
Address: PO Box 40232, , Tucson, AZ 85717		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Void check 11/27/00			
Name: CMTE TO ELECT RAMAGE-WHITE	11/27/2000	\$(256.00)	(\$256.00)
Address: PO Box 18527, , Tucson, AZ 85731		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Void check 11/27/00			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$768.00)	
Net Total of Operating Expenses		(\$768.00)	

